

## Documents Provided to /Received from Regulatory Agencies

To: OEPA, USEPA HTS?	From: OEPA, USEPA HTS?	Date Sent / Received	Document Type (email, letter, results, etc)	Date of Document	Revision # of Document	Document Description	Document Location
OEPA	HTS	7/13/2012	email	7/14/2013		Press release regarding 7/13/13 incident	HTS (Raymond Wayne)
OEPA	HTS	7/15/2013	email	7/15/2013		copy of sample log from 7/15/13	
HTS	OEPA	7/15/2013	email			Website links for coverage on the incident	OEPA (Mchelle Tarka)
OEPA	HTS	7/15/2013	email	7/15/2013		Summary of the 7/13/13 incident to Erik Bewley	HTS (Vince Waggle)
OEPA	HTS	7/15/2013	Malfunction Notice	7/15/2013		Electronic Malfunction Notice to OEPA plus write up attachment	HTS (Vince Waggle)
OEPA	HTS	7/16/2013	email	7/16/2013		NIOSH 9100 method wipe sampling	
OEPA	HTS	7/16/2013	email	7/16/2013		To Ed Fasko to copy him in on the email chain	HTS (Vince Waggle)
OEPA; USEPA	HTS	7/18/2013	email	7/18/2013		News Release (7/18/13) for Incident	HTS (Carrie Beringer)
OEPA	HTS	7/19/2013	email	7/19/2013		Analytical Result gathering/testing/compiling	
OEPA /USEPA	HTS	7/22/2013	Letter and Results	7/22/2013		Analytical Results for samples collected on 7/13/13 & 7/15/13	HTS (Stewart Fletcher)
USEPA	HTS	7/23/2013	email (to Michelle Colledge)			Sampling pH of ash	HTS (Evonne Masello)
OEPA	HTS	7/24/2013	Letter	7/24/2013	NA	Contingency Plan Activation Report	HTS - EHS Department
HTS	OEPA	7/24/2013	Results	7/23/2013	7/23/2013	Test America Analytical Report (TNE-130716-HW)	Ohio EPA
OEPA	HTS	7/24/2013	email (to Michelle Tarka)			Preliminary questions asked regarding incident, clean up, rainfall	HTS (Evonne Masello)
HTS	OEPA	7/24/2013	email			Info Request (from phone conversation)	
						Follow up to call	HTS - EHS Department
OEPA	HTS	7/24/2013	email (to Michelle Tarka)	7/24/2013		Analytical results from 10 day trailer V772	HTS
All	HTS	7/25/2013	Website post	7/25/2013		FAQ	Website
OEPA	HTS	7/25/2013	QA/QC data			QA/QC data and COA for samples split with OEPA	HTS
HTS	OEPA	7/25/2013	email (to Vince Waggle)			Questions on Malfunction and release report	OEPA (Erik Bewley)
OEPA	HTS	7/26/2013	email (to Michelle Tarka, Frank Popotnik, Tim Fischer, Erik Bewley)			HTS response to questions on malfunction and release report	HTS (Vince Waggle)
OEPA	HTS	Unknown	Letter - unsigned informal	7/13/2013		Community investigation & sampling results -write by Vince Waggle on his activities on 7/13/13	HTS (Vince Waggle)

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HTS	OEPA	7/29/2013	email	7/29/2013		Email with additional questions/sampling OEPA would like	HTS (Vince Waggle)
OEPA	HTS	7/31/2013	Information Request with transmittal letter			Information Request from OEPA - 71313 Incident Release - Summary of Post Incident Events; Work Plan to Evaluate the Extent (dated July 24, 2013); COA	HTS (Carrie Beringer)
OEPA & ODH	HTS	8/1/2013	Information Request with transmittal letter			Information Request from OEPA - 71313 Incident Release - Summary of Post Incident Events; Work Plan to Evaluate the Extent (dated July 24, 2013); COA; Sample Results Table (2) and corresponding COAs; Lab Blank results and COAs> ODH received all the mentioned; OEPA received only portion (minus submittal from 7/31/13)<	HTS (Carrie Beringer)
HTS	OEPA	8/2/2013	Results	7/31/2013		Test America Analytical Report (TNE-130715-HW) Level 2	Ohio EPA
HTS	OEPA	8/8/2013	Letter - Notice of Violation	8/5/2013		Dust nuisance for ash release	EHS
HTS	US EPA	8/8/2013	Letter - Information request regarding 7/13/13	8/2/2013		Provide information as listed in the request	EHS
US EPA	HTS	8/14/2013	Email - receive 2 week extension	8/14/2013		Ask for and granted 2 week extension on information request. New deadline is 9/5/13	EHS
OEPA	HTS	8/22/2013	Response to NOV	8/22/2013		Provided amt release calculation; action plan to prevent; and OPL data	EHS
OEPA	HTS	8/22/2013	Email - discuss CAL Puff modeling	9/11/2013		Set up a meeting to discuss whether or not the CAL Puff is worth performing	EHS
US EPA	HTS	8/28/2013	Email - asking for one week extension on information request	8/28/2013		Email to Charlie hall asking for one week extension on info request. New deadline is 9/12/13	EHS